AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00105	2004AUG06	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN		DCMA DETRO	Т			
AMSTA-AQ-AHEB		U.S. ARMY T. (TACOM)	ANK & AUT	OMOTIVE COMM	AND	
LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000		ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	00		
EMAIL: SOKOLOWL@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS INC.						
38500 MOUND ROAD			 	9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI. 48310-3260				Dated (See	110111 11)	
			Х	10A. Modificat	tion Of Contract	Order No.
				DAAE07-01-C-	N075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 7W356 Facility Code 2D51	1			2001AUG29	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	N OF YOUR OFFER. If I	by virtue of this ame letter makes referen	ndment yo re to the so	u desire to char dicitation and t	ige an offer alre his amendment	ady submitted, such
opening hour and date specified.	orovided each telegram or	icter makes referen	e to the so	nertation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)					
						FMS REQUIREMENT
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In		C. A. E. Al	T. T 14 A Nr. 1. T.
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	ianges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) B.2 and B	3.6				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	oturn		copies to the Issu	ing Office
14. Description Of Amendment/Modification (<u> </u>					
•	·	87		v		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nama	and Title (Of Contracting	Officer (Type or	· nrint)
1573 Hame And Thie Of Signer (Type of print)	,	JOHN REGE	NHARDT	MY.MIL (586)5		. p)
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004AUG06
NSN 7540-01-152-8070	1	30-105-02	g 0.			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00105

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.

STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00105 to DAAE07-01-C-N075

CURRENT AMOUNT: \$480,194,311.00

THIS ACTION: \$ 137,000.00

NEW AMOUNT: \$480,331,311.00

- 1. The purpose of this modification is to exercise existing options in accordance with B.2. The following CLINs are impacted.
- 2. CLIN 0050 Stay Back Maintenance is being increased by \$37,000. The increase is broken out as follows:

Labor/manhours: \$30,655 (\$28,128 cost, \$2,527 fixed fee)
Material: \$ 6,345 (\$ 5,823 cost, \$ 522 fixed fee)

859.40 labor/manhours are being exercised at an option 2 rate of \$35.67 (\$32.73 cost, \$2.94 fixed fee). The total amount of the CLIN is increased by \$37,000 from \$3,008,000 to \$3,045,000.

3. CLIN 0058 - Australian Unique Effort is being established, utilizing CLIN 0001 rates, in accordance with paragraph B.6 Additional CLINs. \$100,000 is being added. The increase is broken out as follows:

Labor/manhours: \$93,636 (\$85,961 cost, \$7,675 fixed fee)
Material: \$ 6,364 (\$ 5,842 cost, \$ 522 fixed fee)

801.20 labor/manhours are being exercised at an option 2 rate of \$116.87 (\$107.29 cost, \$9.58 fixed fee). The total amount of the CLIN is increased by \$100,000 from zero to \$100,000.

- 4. An administrative action to correct the accounting classification under CLIN 0039AA is also being executed. Ammendment 02 to PRON 473CUS0347EH corrects the error. The total amount of the CLIN remains unchanged at \$8,186,248.,
- 5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$137,000.00 from \$480,194,626.00 to \$480,331,311.
- 6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours: Material Ceiling:

11,099,808 available hours \$208,719,099 available material pool

2,920,786.08 Hours used to date \$ 98,987,284 Mat'l \$\$ used to date \$ -0- Hrs exercised this action \$ -0- Mat'l \$\$ this action 2,920,786.08 Total Option Hrs authorized \$ 98,987,284 Mat'l \$\$ authorized

8,179,021.92 Available Option Hours \$109,731,815 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours: Material Ceiling:

6,759,467 available hours \$107,768,545 available material pool

689,588.26 Hours used to date \$ 9,399,011 Mat'l \$\$ used to date 1,660.60 Hrs exercised this action \$ 12,709 Mat'l \$\$ this action 691,248.86 Total Option Hrs authorized \$ 9,411,720 Mat'l \$\$ authorized

6,068,218.14 Available Option Hours \$ 98,356,825 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date \$\$ -0- Subcontracting \$\$ this action \$\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

*** END OF NARRATIVE A 088 ***

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0050	SERVICES LINE ITEM				\$ ** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: STAY BACK VEHICLE MAINTENANCE				
	LABOR/MANHOURS AUTHORIZED: 69,518.69 *				
	BASE HOURS: 39,225.00				
	OPTION 2 HRS: 30,293.69 *				
	BASE HOURS (OPTION 1): ESTIMATED COST: \$1,295,602				
	ESTIMATED COST: \$1,295,602 FIXED FEE: \$ 116,498				
	TOTAL: \$1,412,100				
	OPTION 2 HRS:				
	ESTIMATED COST: \$ 991,512 *				
	FIXED FEE: \$ 89,064 * TOTAL: \$1,080,576 *				
	MATERIAL AUTHORIZED:				
	MATERIAL COST: \$506,905 *				
	MATERIAL FEE: \$ 45,419 * TOTAL MATERIAL COST: \$552,324 *				
	101112 111112K2112 0001				
	TOTAL CUMULATIVE FUNDING: \$3,045,000 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00105				
	" MODIFIED BI POOTOS				
	(End of narrative A001)				
	(End of harracive Appl)				
			1		

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	or or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		-			
0050AB	SERVICES LINE ITEM				\$ 37,000.00
	NOUN: M1A2 SEP S/N LA21008U PRON: EH4RS929EH PRON AMD: 01 ACRN: FM				
	PRON: EH4RS929EH PRON AMD: 01 ACRN: FM AMS CD: 123207NC000				
	Inspection and Acceptance				
	INSPECTION: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-DEC-2004				
	\$ 37,000.00				
	\$ 37,000.00				
		<u> </u>			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075 M

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Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058	AUSTRALIAN UNIQUE STS				
	SECURITY CLASS: Unclassified				
	NOUN: AUSTRALIAN UNIQUE EFFORT				
	LABOR/MANHOURS AUTHORIZED: 801.20 *				
	BASE HOURS: -0- OPTION 2 HRS: 801.20 *				
	BASE HOURS (OPTION 1): ESTIMATED COST: \$ FIXED FEE: \$				
	TOTAL: \$				
	OPTION 2 HRS: ESTIMATED COST: \$ 85,961 * FIXED FEE: \$ 7,675 *				
	TOTAL: \$ 93,636 *				
	MATERIAL AUTHORIZED: MATERIAL COST: \$ 5,842 * MATERIAL FEE: \$ 522 * TOTAL MATERIAL COST: \$ 6,364 *				
	TOTAL CUMULATIVE FUNDING: \$ 100,000 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO * GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* ADDED BY P00105				
	(End of narrative A001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058AA	SERVICES LINE ITEM				\$ 100,000.00
	NOUN: AUSTRALIAN UNIQUE STS PRON: J54STU0247 PRON AMD: 01 ACRN: GB AMS CD: ZZH019				
	FMS CASE IDENTIFIER: AT-B-ZZH				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 28-FEB-2005				
	\$ 100,000.00				

	CONTINUATION SHEET]	Page 8 of 8				
				PIIN/SIIN DAAE07-01-C-N075			MOD/AMD PO	MOD/AMD P00105	
Name	of Offeror or Contract	or: GEN	ERAL DYNAMIC	S LAND	SYSTEMS INC.				
ECTION	G - CONTRACT ADMINIS	STRATION	I DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
050AB	EH4RS929EH	FM	2	\$	0.00	\$	37,000.00	\$	37,000.00
	123207NC000		4LUNRC						
	B14LUX123NMC								
058AA	J54STU0247	GB	2	\$	0.00	\$	100,000.00	\$	100,000.00
	ZZH019		4L5JUN						
					NET CHANGE	\$	137,000.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	OUNTING CLASS	SIFICAT	ION		STATION		AMOUNT
rmy	FM	21	42020000046			-	W56HZV	\$	37,000.00
rmy	GB	9711	X8242ATO1X6	D1000Z	ZH 0192516ATS2011	3	W56HZV	\$	100,000.0

NET CHANGE \$ 137,000.00

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 480,194,311.00	\$	137,000.00	\$ 480,331,311.00

** DFAS PLEASE NOTE: DISBURSE OLDEST FUNDS FIRST! **

PAGE ADDED BY P00105

*** END OF NARRATIVE G 014 ***